

company name)

OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

Date : 01-01-2023 Page : 1 of 1

Made by : QHSE Approved by : GM Rev. No : 0

Employee Signature

Manager Signature

Management Signature

CURRENCY NAME INR ONE DOCUMENT PER CURRENCY SURNAME: Aug - 2023 Jafri FIRST NAME: DATE: 28-08-2023 PERIOD: COMPANY: Muddassar Other expenses Nature of expenses Evidence doc. Travel Phone / Date Hotel Meals Misc. (travel itinerary, cost details) Number Expenses Internet Amount Nature 30-08-2023 Internet ₹ 600.00 28-08-2023 Bike Parking ₹ 500.00 28-08-2023 Bike Fuel ₹ 450.00 ₹ ₹ ₹ 1,550.00 Total Account of (vessel or

Total Expenses

Exchange Rate

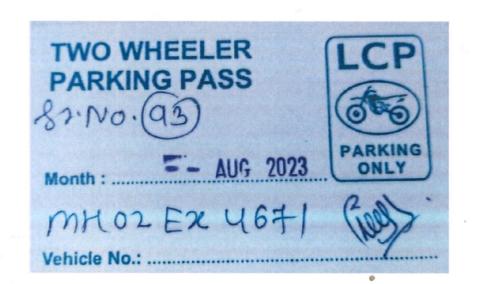
Total Expenses in INR

₹ 1,550.00

0.00

₹ 1,550.00

A-1 CABLE NET (Franchisee IN2NET) Manakan Caves Road, Andheri (East), Mumbal 400 093. Mod: \$1245 59278 No. 2046 Rescined with Thanks from Mr. Mr. Muchel Carly the sum of Expers Sire functional (Carly) Ty Carlo Chaque Dough No. | Barrie | Against Recharge Wondheri Installinam on Behalf Industrial Modes & Communications. Date 30/18/25 For A-1 CABLE NET Removed by chaque subject to realization.



NTTData

POSHPAK AUTO AND GAS STATION MUMBAT SUBUEBAN MALIARASITRA

Date/Time: 16/08/2023 22 34:

EXP DATE: XX/XX

AMT:

Authcode: 096279 RRN: 00421314889 INR 450.00 TVR:0000048000 TS1:180g

AID: A0000000041010 TC:536F2C7952785CCB Appl name: Mastercard

> PIN VERIFIED OK SIGNATURE NOT REQUIRED

MUDDASSAR ALIMAD I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

***CARDHOLDER COPY** Version VI. 0. 2 Build On 23/03/2023 !!! Have A Nice Day !!! PRIVACY POLICY AS ON

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